Travel & Expense Account Summary

Employee Name

Expense Dates

John Chiang

07/11/12-07/18/12

Report Name

July 2012

Request Total \$

854.76

Direct Charge Total -

758.08

Travel Advances -

0.00

Net Due Employee =

96.68

Trip/Expense Category	Trip Name	Total Amount	
Regular Travel	July2Petaluma	368.84	
Regular Travel	July 2012 SAC	485.92	

NOTE: (d)=Direct Charge

DATE	Wed Jul 11	Thu Jul 12							TOTAL
Commercial Air Fare (d)	189.30		committee con long access address than a measure (heave).	20 American (1975) American (1975) (1985)		et aniatie eeu nijnoontaa tii kunsustaanaa	१९४८ र प्रश्नेत्र विकास स्थापना विकास स्थापना स्थापना स्थापना स्थापना स्थापना स्थापना स्थापना स्थापना स्थापना	Andringering purins a knowings, sp. shows again	389.24
Lodging	96.68								96.68
TOTALS \$	285.98	26.00 Table							485.92

DATE	Sun Jul 15	Wed Jul 18					TOTAL
Commercial Air Fare (d)	184.42	184.42					368.84
TOTALS \$		184.42	12.34		77 (13) 67 (13)		368.84